

**TRANSMITTAL AND NOTICE OF APPROVAL OF
STATE PLAN MATERIAL**
FOR: HEALTH CARE FINANCING ADMINISTRATION

1. TRANSMITTAL NUMBER:

0 2 — 0 0 2

2. STATE:

North Dakota

3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL
SECURITY ACT (MEDICAID)TO: REGIONAL ADMINISTRATOR
HEALTH CARE FINANCING ADMINISTRATION
DEPARTMENT OF HEALTH AND HUMAN SERVICES

4. PROPOSED EFFECTIVE DATE

November 1, 2001

5. TYPE OF PLAN MATERIAL (Check One):

☐ NEW STATE PLAN☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN☒ AMENDMENT

COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)

6. FEDERAL STATUTE/REGULATION CITATION:

Section 1931 of the Act

7. FEDERAL BUDGET IMPACT:

a. FFY 2002 \$ 0

b. FFY 2003 \$ 0

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:

Attachment 2.6-A Supplement 12a, page 5
Attachment 2.6-A Supplement 12a, page 69. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION
OR ATTACHMENT (If Applicable):Attachment 2.6-A Supplement 12a, page 5
Attachment 2.6-A Supplement 12a, page 6

10. SUBJECT OF AMENDMENT:

Eligibility

11. GOVERNOR'S REVIEW (Check One):

☐ GOVERNOR'S OFFICE REPORTED NO COMMENT☐ OTHER, AS SPECIFIED:☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

12. SIGNATURE OF STATE AGENCY OFFICIAL:

13. TYPED NAME:

David J. Zentner

14. TITLE:

Director, Medical Services

15. DATE SUBMITTED:

December 26, 2001

16. RETURN TO:

David J. Zentner
Director, Medical Services
North Dakota Department of Human Services
600 E Boulevard Ave Dept 325
Bismarck ND 58505

FOR REGIONAL OFFICE USE ONLY

17. DATE RECEIVED:

January 2, 2002

18. DATE APPROVED:

2/6/02

PLAN APPROVED - ONE COPY ATTACHED

19. EFFECTIVE DATE OF APPROVED MATERIAL:

NOVEMBER 1, 2001

20. SIGNATURE OF REGIONAL OFFICIAL:

21. TYPED NAME:

Spencer K. Ericson

22. TITLE:

Acting Associate Regional Administrator

23. REMARKS:

POSTMARK: December 26, 2001

State: North Dakota

9. All reasonable child care expenses, for which the family is responsible, for any child in the unit are allowed as a deduction from income.
10. Adult dependent care expenses incurred for any incapacitated adult, including stepparents and minor parent's parents, in the unit are allowed as a deduction from income.
11. Gross income tests are eliminated.
12. Disregard TANF cash grant as income.
13. Extra checks of earned or unearned income received from a regularly recurring income source are disregarded as income. Bonus checks, or checks for any other reason, are not considered extra checks. The last check received in the month is considered the extra check.
14. The first \$50 per month of current child support, received on behalf of children in the Medicaid unit, will be disregarded from each budget unit that is budgeted with a separate income level.
15. Disregard subsidized guardianship payments for children.
16. Disregard payments from the Child and Adult Food Program for meals and snacks to licensed families who provide daycare in their home.

The income and/or resource methodologies that the less restrictive methodologies replace are as follows:

Assets:

1. A new provision (This effectively raises the resource standard to \$3000 for 1 person and \$6000 for 2 plus increases the asset limit incrementally for larger households.
2. A vehicle with an equity value of only up to \$1500 was previously allowed.
3. A new provision.
4. Replaces provision which allowed real property to be counted after 9 months even if the family continued to make a good faith effort to sell.
5. A new provision.
6. All such property was previously counted as an asset and was subject to the \$1000 asset limit.

TN No. 02-002
Supersedes
TN No. 01-010

Approval Date 02/06/02

Effective Date 11/01/01

State: North Dakota

7. Burial was limited to \$1500 in a bonafide burial agreement.
8. Life estate values were previously counted as an available asset and were subject to the \$1000 asset limit.
9. Replaces provision that based asset eligibility on the last day of the month.
10. A new provision.
11. A new provision.

Income:

1. Disregard of \$90.
2. JTPA earnings were considered under some circumstance and earnings of part-time students were considered.
3. AFDC considered income from Job Corps.
4. A new provision.
5. The amount was \$10.
6. Non-recurring lump sum income was prorated.
7. Previously counted as income.
8. Previously limited to 4 consecutive months of \$30 plus 1/3, then 8 months of \$30.
9. Previously limited in dollar amount and only for children included in the grant.
10. The previous provision only allowed the deduction if the incapacitated adult was included in the grant.
11. Gross income tests were completed monthly.
12. A new provision.
13. A new provision. (This works similar to the suspend provision in AFDC on July 16, 1996).
14. Previously limited to one \$50 disregard per family unit.
15. A new provision.
16. A new provision.

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